GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Department - Budget Estimates 2023-24–Administrative sanction for an amount of Rs.11,22,92,000/-(Rupees Eleven crore twenty two lakh ninety two thousand)to the Commissioner, Health & Family Welfare, A.P., Mangalagiri – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.Rt.No.791 **Dated:01-11-2023**

Read :

G.O.Rt.No.3220, Finance (FMU-HM&FW) Department, dt.28.10.2023.

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O R D E R:

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri for an amount of Rs.11,22,92,000/-(Rupees Eleven crore twenty two lakh ninety two thousand) from the BE provision 2023-24 in relaxation of quarterly regulation orders as 40% MSS against the commodity fund released by GOI worth of Rs.1684.38 lakhs towards implementation of National TB eradication programme under NHM Scheme for FY 2023-2024.

(Rs. in Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in B.E 2023-24	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E. 2023-24	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name : Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission (AP115) **Procedure of Drawal of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO **SNA Bank Account:** 013412010000252, IFSC_Code: UBIN0801348 **GoI Sanction Detail:** 1. No.Z-28015/347/2018-TB (GEN), dt.04-10-2023.									
1	2211002000620310312	V	76,701.42	0.00	0.00	76,701.42	65,939.29	606.92	10,155.21
Scheme Name : Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission (AP115) **Procedure of Drawal of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO **SNA Bank Account:** 013412010000252, IFSC_Code: UBIN0801348 **GoI Sanction Detail:** 1. No.Z-28015/347/2018-TB (SC SP), dt.04-10-2023.									
2	2211007890620310312	V	21,088.92	0.00	0.00	21,088.92	6,901.30	394.71	13,792.91
Scheme Name : Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission (AP115) **Procedure of Drawal of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO **SNA Bank Account:** 013412010000252, IFSC_Code: UBIN0801348 **GoI Sanction Detail:** 1.No. Z-28015/347/2018-TB (ST SP), dt.04-10-2023.									
3	2211007960620310312	V	11,566.45	0.00	0.00	11,566.45	2,863.25	121.29	8,581.91
Total			**1,09,356.79**	**0.00**	**0.00**	**1,09,356.79**	**75,703.84**	**1,122.92**	**32,530.03**

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate / Grant transfer Certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T.KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.

(P.T.O)

The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department, A.P Secretariat.
Sf/Sc.(E-2251758)

// FORWARDED :: BY ORDER //

SECTION OFFICER